

District # _____

Non-Residential Credit Application

Customers may pay in advance until credit is established.

District Location _____ Account Number _____ Date _____
mm/dd/yyyy

The undersigned customer hereby makes application for credit or to update and reconfirm an existing account and balance. Customer gives authority to verify the information stated herein. Customer promises to pay all bills and invoices rendered pursuant to credit given by seller in accordance with the terms set forth in the Propane Supply Agreement.

• PLEASE ANSWER ALL QUESTIONS •

Company Name _____ Phone _____

Address _____ City _____ State _____ Zip _____

County _____ Email _____ Inside City Limits ☐ Yes ☐ No

Type of Business _____ Fed. Tax I.D. # _____ Years in Business _____

☐ Partnership ☐ Proprietorship ☐ Incorporated State of Incorporation: _____

Customer's Bank _____ City _____ State _____

Customer Owns Rental Property: ☐ No ☐ Yes Address of Rental Property: _____

Commercial Credit References

Name _____ City _____ State _____ Zip _____

Phone _____ Fax _____

Name _____ City _____ State _____ Zip _____

Phone _____ Fax _____

Name _____ City _____ State _____ Zip _____

Phone _____ Fax _____

Principals of Company

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

If Invoices are Paid by Parent Company, Name and Address of Parent Company: _____

_____ Phone _____

People Authorized to Purchase: _____

Purchase Orders Required: ☐ No ☐ Yes Credit Limit Sought: _____

I authorize the potential credit grantor to obtain credit reports and to contact the credit references whom I have identified above for credit references for the purpose of evaluation of credit performance in connection with this application.

Signed by: _____

Title: _____

Print Name: _____

Date: _____

mm/dd/yyyy